



HOTEL DOLLY PVT. LTD.

BIDHAN ROAD, SILIGURI DARJEELING
Phone : 0353 2640388 / 89 / 2777223 FAX : 0353 2777226
Email : hotel_dolly@yahoo.co.in
GSTIN : 19AABCH3209G1ZU | STATE CODE : 19
SERVICE CODE : 00996311

TAX INVOICE

Bill To Party

Guest Name : AAZAD SINGH
Address : 7B, NEWTOWN, KOLKATA
Mobile : 9769666311
Company : ARISTON INDIA PVT. LTD.

Invoice Details

Bill No. 5053/2022-23
Billing Date : 01 Feb 2023

Room Num	Check In	Check Out	Num Days	Occ	EXB	CNB	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
											Rate	Amt	Rate	Amt	
213	30 Jan 2023 23:59	01 Feb 2023 11:03	2 Days	Single	₹ 0	₹ 0	₹ 2000	₹ 4000	₹ 600 (15%)	3400	6%	₹ 204	6%	₹ 204	₹ 3808
							Total	₹ 4000	₹ 600	₹ 3400	6%	₹ 204	6%	₹ 204	₹ 3808



Total Amount Before Tax	₹ 3400
Add : CGST	₹ 204
Add : SGST	₹ 204
Total Tax Amount	₹ 408
Total Amount After Tax	₹ 3808
Local Body Tax	₹ 0
Total Room Bill	₹ 3808

Food Details

Billing Date	Bill Id	Amt (₹)
31 Jan 2023 06:19:24		₹ 199.5
31 Jan 2023 23:20:31		₹ 892.5
01 Feb 2023 08:08:25	12194/2022-23	₹ 84
Total Amt		₹ 1176

Final Amt : ₹ 4984

Rounded Off : ₹ 4984

In Words: Four Thousand, Nine Hundred And Eighty-four only

Guest Signatory



Cashier



We understand your world

HDFC BANK
HOTEL DOLLY PVT. HOTEL DOLLY COMPLEX
SILIGURI 7B
DATE: 2023-02-01 TIME: 11:04:25
MID: 110 4236233
BRANCH: NER 000214 IN: NER 009111
GUEST: AAZAD SINGH
CARD TYPE: VISA
CARD NO: 437526266
APP: FSA CREDIT
TVA: 19AABCH3209G1ZU
HIS: 19AABCH3209G1ZU
BASE AMT.: INR 4984.00
TIP AMT.: INR
TOTAL AMT.: INR

FIN NOT REQUIRED FOR CONTACTLESS TRANSACTION
UP TO ₹5,000
1. NO. OF FIN AS PER CARD ISSUED AGREEMENT
CUSTOMER CONFIRM
THANK YOU!
Please call 0353 2640388
www.hotel-dolly.com/in
HOTEL DOLLY PVT. LTD.

AAHELI RESTAURENT

A UNIT OF HOTEL DOLLY PVT LTD
BIDHAN ROAD, SILIGURI - 734001
TEL : 0353 2640389/8 2777223, FAX : 0353 2777226
E-mail : hotel.dolly@yahoo.co.in
website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU
STATE CODE : 19 | SERVICE CODE : 996334

Bill No. 12194/2022-23

ROOM : 213

Date & Time : 01/02/23 08:08 AM

Waiter: Debabrata Thakur

FOOD

Qty	Rate (₹)	Price (₹)
1 CUP	₹ 30	₹ 30
1 CUP	₹ 50	₹ 50
	Total Amt (₹)	₹ 80
	CGST@2.5%	₹ 2
	SGST@2.5%	₹ 2
	Total Amt(₹)	84

Grand Total (₹) : ₹ 84

Thank You For Your Visit

Please visit Again

Customer Signatory



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E-mail : hotel_dolly@yahoo.co.in
website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU
STATE CODE : 19 | **SERVICE CODE** : 996334

Bill No. 12180/2022-23

Date & Time : 31/01/23 09:00 PM

Table Num : Room Num : 213

Waiter: sukumar

FOOD

Item	Qty	Rate (₹)	Price (₹)
Tea	2 CUP	₹ 30	₹ 60
Fulko Ruti	7 PCS	₹ 20	₹ 140
Bhetki Jhal (2 Pcs)	1 Plate	₹ 230	₹ 230
Chicken Curry	1 Plate	₹ 180	₹ 180
KAJU NUTE FRRY	1 Plate	₹ 180	₹ 180
PACKAGE DRINKING WATER	2 Bottle	₹ 30	₹ 60
Total Amt (₹)			₹ 850
CGST@2.5 % :			₹ 21.25
SGST@2.5 % :			₹ 21.25
Total Amt(₹)			892.5

Grand Total (₹) : ₹ 893

Thank You For Your Visit

Please visit Again

Cashier

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website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU
STATE CODE : 19 | SERVICE CODE : 996334

Bill No. 12155/2022-23

Date & Time : 30/01/23 10:34 PM

Table Num : Room Num : 213

Waiter: Joy mandal

FOOD

Item	Qty	Rate (₹)	Price (₹)
EGG BIRRYANI	1 Plate	₹ 190	₹ 190
		Total Amt (₹)	₹ 190
		CGST@2.5 % :	₹ 4.75
		SGST@2.5 % :	₹ 4.75
		Total Amt(₹)	199.5

Grand Total (₹) : ₹ 200

Please visit Again

Thank You For Your Visit

Cashier

Customer Signatory